

de Venny, Inc

de Venny, Inc
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Invoice

DATE	INVOICE #
12/30/2007	1005
TERMS	DUE DATE
Due on receipt	12/30/2007

BILL TO
Test Your address here

SHIP TO
Test Ship to address here

Digital Binders

20 binders

Description	Quantity	Unit Cost	Amount
• 1 1/2" digital turned edge binders	20	24.10	482.00
• 1 1/2" digital turned edge binders	2	24.10	48.20

Thank you for your business here is an invoice for your records

SUBTOTAL	\$530.20
TAX (6%)	\$0.00
SHIPPING	\$55.00
TOTAL	\$585.20